

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  21		<b>3. Effective Date</b>  2004FEB27		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  <b>SCD A PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-00-D-M051/0019	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2003MAR18	
<b>Code</b> INLE2		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$32,485.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> By Mutual Agreement of the Parties							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004FEB27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 21	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 21 to Delivery Order 0019 to Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The contractor submitted a Firm-Fixed-Price (FFP) proposal CCP 369 (BCT04-0226), dated 18 February 2004, for the modification of the hand wheel on the Recoiling Mortar System (RMS) and the effort to update the Logistics products for the Mortar Carrier version B.
3. The contractor shall update the Stryker Mortar Carrier (MC) B Logistics products for the modified hand wheel on the RMS in accordance with CDRL A020. As a result of this Modification 21 the contractor shall perform the following:
  - a. Update operator and maintenance technical manuals with new illustrations depicting modified hand wheel locations.
  - b. Update operator and maintenance technical manuals and new training manuals with new operating procedures, troubleshooting and Preventative Maintenance Checks and Services (PMCS) as required and verify procedures during Log Demo.
  - c. Update RPSTL with new maintenance art illustrations.
  - d. Provision hand wheels, add to the General Dynamics Land Systems (GDLS) database and code existing parts for deletion/replacement as required.
4. The contractor shall incorporate the relocation of the azimuth and elevation hand wheels on the RMS for 40 Mortar Carrier B vehicles under Delivery Order 0019.
5. CLIN 0101AC is established to fund the requirement to update the Logistics products. The contractor shall be authorized to bill CLIN 0101AC for the entire amount when the first Mortar Carrier B is accepted by the Government.
6. CLIN 0101AD is established to fund the requirement to modify the hand wheel on the RMS for 40 Mortar Carrier B vehicles.
7. The parties acknowledge that any and all claims for adjustment which they may have with respect to this action are fully satisfied in this equitable adjustment.
8. As a result of this Modification 21, the contract is increased by \$32,485. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 020 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 21	Page 3 of 5
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PROPOSAL CCP 369 RMS FOR MC B PRON: X13GX356X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>CLIN 0101AC added by Modification 21.</p> <p>(End of narrative B001)</p> <p>CLIN 0101AC is established to fund the requirement for updating the Logistics products to modify the Hand Wheelon the Recoiling Mortar System (RMS)for the Mortar Carrier B.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2004</p> <p>\$ 26,325.00</p>				\$ 26,325.00
0101AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MODIFY HANDWHEEL ON RMS DO19 PRON: X13GX357X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>CLIN 0101AD is added by Modification 21.</p> <p>(End of narrative B001)</p> <p>CLIN 0101AD is established to fund the requirement to modify the hand wheel on the Recoiling Mortar System (RMS)at a recurring price of \$154 per unit for 40 Mortar Carrier B vehicles.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 6,160.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001031-JAN-2005</div></div> <div>\$6,160.00</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0101AC	X13GX356X1	AA	1	\$	0.00	\$	26,325.00	\$ 26,325.00
	31107180008		3GXP03					
	A13P30082RX1							
0101AD	X13GX357X1	AA	1	\$	0.00	\$	6,160.00	\$ 6,160.00
	31107180008		3GXP03					
	A13P30082RX1							
					NET CHANGE	\$	32,485.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32033000035R5R07P31107131E9 S20113			W56HZV	\$ 32,485.00
					NET CHANGE	\$ 32,485.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	384,469,608.00	\$	32,485.00	\$	384,502,093.00